



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: MENSİK, JENNIFER
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
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Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,642.44
Total Cash Receipts this Reporting Period:	\$150.00
Total Cash Disbursements this Reporting Period:	\$1,110.76
Cash Balance at End of Reporting Period:	\$4,681.68

Report ID: 43521

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$150.00	\$0.00	\$150.00	\$150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,110.76	\$0.00	\$1,110.76	\$1,110.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,110.76	\$0.00	\$1,110.76	\$1,110.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,110.76			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	KILLEEN, MARY	02/20/2007	\$150.00	\$150.00
Address:	1620 S Ventura Dr, Tempe, AZ 85281		Cash	
Occupation:	FACULTY, ASU COLLEGE OF NURSING			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA NURSES ASSOCIATION	12/02/2006	\$750.00	\$1,110.76
Address:	1850 E Southern Ave, , Tempe, AZ 85282		Cash	
Memo:	subscribtion Arizona Capitol Times for board members			
Name:	ARIZONA NURSES ASSOCIATION	06/05/2007	\$360.76	\$1,110.76
Address:	1850 E Southern Ave, , Tempe, AZ 85282		Cash	
Memo:	Flower arrangements for Nurses Legislative Day			
Total of Other Expenses			\$1,110.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,110.76	

